



# Campaign Finance Report

**Elect Venessa Whitener**  
**Committee #: 201000341**

**Treasurer: Ricks, David**  
**18712 E Egret Cir, Queen Creek, AZ 85242**  
**Phone: (480) 299-1295**  
**Email: svzwhite@yahoo.com**  
**Candidate Name: Whitener, Venessa Bailey**  
**Office Sought: State Representative - District 21**

## Amended 2010 Interim Report

**Election Cycle:** 2009-2010  
**Date Filed:** January 27, 2010  
**Reporting Period:** January 1, 2010-January 27, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$500.18
Total Cash Receipts this Reporting Period:	\$590.00
Total Cash Disbursements this Reporting Period:	\$58.38
Cash Balance at End of Reporting Period:	\$1,031.80

Report ID: 61294

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$600.00
Individual Contributions	C2	\$570.00	\$0.00	\$570.00	\$570.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$20.00	\$0.00	\$20.00	\$20.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$590.00	\$0.00	\$590.00	\$1,190.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$58.38	\$0.00	\$58.38	\$158.20
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$58.38	\$0.00	\$58.38	\$158.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$58.38			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Nguyen, Uyen	01/05/2010	\$140.00	\$140.00
<b>Address:</b>	1322 W Palm Ln, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	Dentist, Arizona Care for Kids			
<b>Memo:</b>	contribution			
<b>Name:</b>	Tucker, Blake	01/06/2010	\$140.00	\$140.00
<b>Address:</b>	3438 N Ravine, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	Dentist, Tooth Doctor for Kids			
<b>Memo:</b>	contribution			
<b>Name:</b>	Bassette, King Shellese	01/12/2010	\$100.00	\$100.00
<b>Address:</b>	6372 S. Sharon Ct., Chandler, AZ 85249		Cash	
<b>Occupation:</b>	Dentist, Arizona Care For Kids			
<b>Memo:</b>	contribution			
<b>Name:</b>	Klein, Michael	01/21/2010	\$50.00	\$50.00
<b>Address:</b>	2052 E Kael Cir, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Certified Financial Planner, Klein Financial			
<b>Memo:</b>	contribution			
<b>Name:</b>	Mandap, Marissa	01/21/2010	\$140.00	\$140.00
<b>Address:</b>	1309 Aspen Dr, Pacifica, CA 94044		Cash	
<b>Occupation:</b>	Dentist, Care for Kids			
<b>Memo:</b>	contribution			
Total of Individual Contributions			\$570.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$570.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Oplinger, Katherine Ann <b>Address:</b>	01/22/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Bailey, Tyler G <b>Address:</b>	01/24/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Lee, Elizabeth Scott Neibur <b>Address:</b>	01/27/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Pittson, Ariel M <b>Address:</b>	01/27/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$20.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$20.00	

**Schedule E1 - Operating expenses**

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Americopy	01/21/2010	\$45.38	\$45.38
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Miscellaneous - Petitions			
Memo:	petitions printing			
Name:	Higley Unified School District	01/25/2010	\$13.00	\$13.00
Address:	2935 S Recker Rd, Gilbert, AZ 85295		Cash	
Category:	Miscellaneous - Other			
Memo:	photographs			
Total of Operating Expenses			\$58.38	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$58.38	

